Travel Manager: Run Status Summary

From: 06/15/2004
To: 06/30/2004

Run ID codes
200406150911470898
200406301811020320

Created
07/01/04
09:07 AM

	Authorizations					Vouchers				
Center Name	**Errors**	**Successful**	**Non Errors***	**Total Success**	**Fail Rate**	**Errors**	**Successful**	**Non Errors***	**Total Success**	**Fail Rate**
SSC	12	69		69	17.4%	5	89		89	5.6%
ARC	35	308	9	317	11.0%	76	250		250	30.4%
HDQ	65	593	8	601	10.8%	43	608	3	611	7.0%
DFRC	9	89		89	10.1%	8	89		89	9.0%
LaRC	48	486	7	493	9.7%	26	403	6	409	6.4%
GSFC	56	642	67	709	7.9%	19	498	6	504	3.8%
KSC	23	271	39	310	7.4%	30	281	8	289	10.4%
JSC	37	647	19	666	5.6%	50	663	4	667	7.5%
MSFC	18	516		516	3.5%	16	501	2	503	3.2%
GRC	11	357	7	364	3.0%	9	293	4	297	3.0%
	314	**3978**	**156**	**4,134**	**7.6%**	**282**	**3675**	**33**	**3,708**	**7.6%**

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful

Auth Errors

Voucher Errors
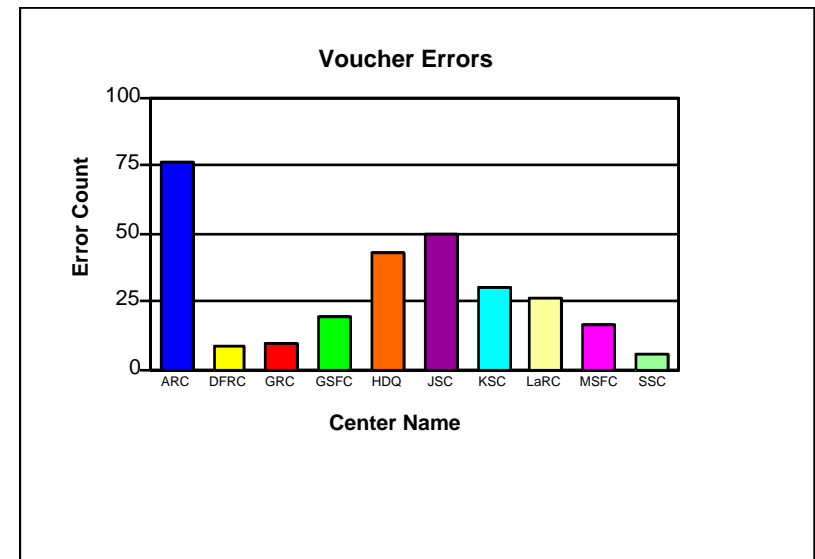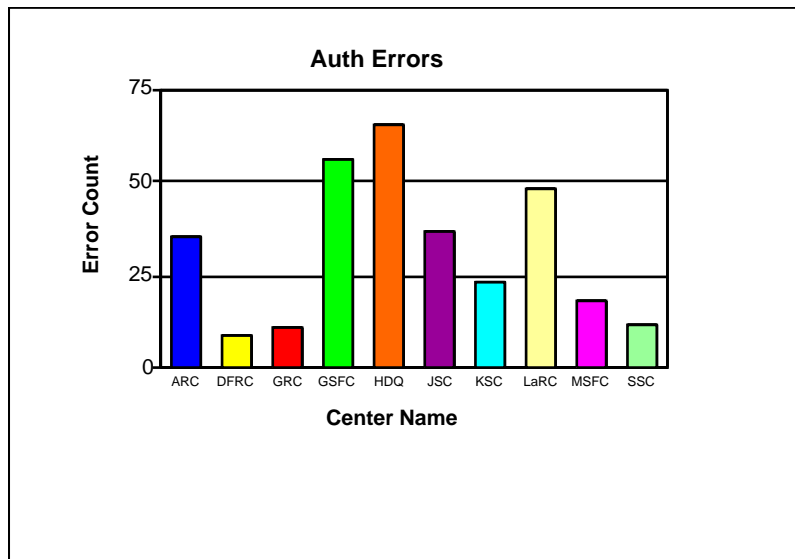
Authorization Error Details

		Error Count
ARC	A Funds Commitment doc. with this authorization number already exists	1
	Multiple vendor records were found with duplicate Payment Method Supplements	24
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	4
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Usage would exceed amount (to be released)	1
DFRC	No matching doc. # found in Doc. Itm. table (KBLP)C	8
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
GRC	A Funds Commitment doc. with this authorization number already exists	1
	Account 6100.2128& does not exist in chart of accounts USGL	1
	Account 6100.6131 does not exist in chart of accounts USGL	1
	Account 6100.FC100 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization --->22-21000 Brookpark Rd.<---	1
	Item 001 22-0600TRAVEL /2100 UA payment budget exceeded	2
	Item 001 22-5000TRAVEL /2100 UA payment budget exceeded	1
	Open amount from document 100003289 003 exceeded by 0.84 %	1
	Order FC100108. does not exist	1
	Usage would exceed amount (to be released)	1
GSFC	A Funds Commitment doc. with this authorization number already exists	2
	Failed to return the Cost Center associated with Traveler Organization --->51-116<---	2
	Failed to return the Cost Center associated with Traveler Organization --->51-417<---	3
	Funds center 52-TRAVEL does not exist in FM area NASA and fiscal year 2003/10/01	2
	Invalid WBS Element	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	7
	No matching doc. # found in Doc. Itm. table (KBLP)C	31
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
	Open amount from document 100004457 001 exceeded by 10.80 %	1
	Order FC6440000 does not exist	1
	Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	2
HDQ	A Funds Commitment doc. with this authorization number already exists	2
	Failed to return the Cost Center associated with Traveler Organization --->10-BAA01<---	2
	Failed to return the Cost Center associated with Traveler Organization --->10-BPC00<---	1
	Failed to return the Cost Center associated with Traveler Organization --->10-NIA00<---	2
	Failed to return the Cost Center associated with Traveler Organization --->10-NOA00<---	2
	Item 001 10-CFA40TRAVEL /2100 UA payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	32

		Error Count
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	15
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
JSC	A Funds Commitment doc. with this authorization number already exists	2
	Account 6100.5121 does not exist in chart of accounts USGL	2
	Failed to return the Cost Center associated with Traveler Organization --->72-EX311<---	1
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	11
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
	Object requested is currently locked by user JSU009IG	3
	Open amount from document 100005263 001 exceeded by 73.34 %	1
	Order FC4000000 does not exist	1
	Order FD400000 does not exist	2
	Usage would exceed amount (to be released)	2
KSC	Account 6100.FC100 does not exist in chart of accounts USGL	4
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	16
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Version 0 is not defined for fiscal year 2006.	1
LaRC	Account 6100.#2131 does not exist in chart of accounts USGL	1
	Account 6100.2701 does not exist in chart of accounts USGL	5
	Account 6100.2716 does not exist in chart of accounts USGL	1
	Account 6100.2765 does not exist in chart of accounts USGL	3
	Account 6100.2784 does not exist in chart of accounts USGL	1
	Account 6100.2785 does not exist in chart of accounts USGL	1
	Account 6100.FC100 does not exist in chart of accounts USGL	1
	Account 6100.FC400 does not exist in chart of accounts USGL	3
	Failed to return the Cost Center associated with Traveler Organization --->23-Bldg. 1205, Room 194<---	1
	Invalid WBS Element	3
	No further changes permitted to the account assignment	3
	No matching doc. # found in Doc. Itm. table (KBLP)C	15
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Order FC4000000 does not exist	1
	Order FC500000 does not exist	1
	Order FC700107 does not exist	2
	Organization does not contain a qualified value ---> <---	1
	Reimbursable Fund --->SAEX2204R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	2
	Usage would exceed amount (to be released)	1

		Error Count
MSFC	A Funds Commitment doc. with this authorization number already exists	4
	Account 6100.9173 does not exist in chart of accounts USGL	1
	Account 6100.FC400 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization --->62-mp31<---	1
	Item 001 62-TDTRAVEL /2100 063 payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	3
	No further changes permitted to the account assignment	2
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC40000 does not exist	4
SSC	Account 6100.21-21 does not exist in chart of accounts USGL	2
	Multiple vendor records were found with duplicate Payment Method Supplements	6
	No further changes permitted to the account assignment	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC 100200 does not exist	2

Voucher Error Details

		Error Count
ARC	Attempted to post an Invoice without a valid Funds Commitment Document	8
	Document 100001028 item 001 is marked as completed	1
	Doucment 400058444 is currently blocked by user GS027442HQ	1
	Failed to return the Cost Center associated with Traveler Organization --->21-GAOGH<---	1
	Item 002 21-745 /2100 RMB payment budget exceeded	2
	Multiple vendor records were found with duplicate Payment Method Supplements	62
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC	Amount in document 400106455 001 may not be exceeded	1
	Attempted to post an Invoice without a valid Funds Commitment Document	2
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	3
	Open amount from document 400106455 001 exceeded by 100.00 %	2
GRC	Doucment 400058444 is currently blocked by user GS027442HQ	3
	Open amount from document 100000197 010 exceeded by 10.26 %	3
	Open amount from document 100000197 010 exceeded by 8.55 %	3
GSFC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Doucment 400058444 is currently blocked by user GS027442HQ	15
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	More than one occurrence of this funds commitment document was found.	1
	Object requested is currently locked by user GS034547	1
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	13
	Doucment 400058444 is currently blocked by user GS027442HQ	19

		Error Count
	Multiple vendor records were found with duplicate Payment Method Supplements	3
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Object requested is currently locked by user GS035206HQ	1
	Object requested is currently locked by user GS035227HQ	1
	Open amount from document 400106991 001 exceeded by 100.00 %	2
	Open amount from document 400106996 001 exceeded by 100.00 %	2
	Organization does not contain a qualified value ---> <---	1
JSC	Attempted to post an Invoice without a valid Funds Commitment Document	2
	Document 400028802 item 001 is marked as completed	1
	Document 400045441 item 001 is marked as completed	1
	Doucment 400058444 is currently blocked by user GS027442HQ	21
	Doucment 400104898 is currently blocked by user JSU008S1	4
	Failed to return the Cost Center associated with Traveler Organization --->72-2101 NASA PARKWAY<---	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Object requested is currently locked by user EAICPIC	1
	Open amount from document 100000556 003 exceeded by 3.58 %	1
	Open amount from document 100000556 003 exceeded by 3.98 %	2
	Open amount from document 100000556 003 exceeded by 5.96 %	2
	Open amount from document 100004080 001 exceeded by 3.43 %	3
	Open amount from document 100004914 001 exceeded by 60.60 %	2
	Open amount from document 100004928 001 exceeded by 93.33 %	2
	Open amount from document 100005236 001 exceeded by 35.38 %	2
	Open amount from document 100005262 001 exceeded by 0.37 %	1
	Order 100103 does not exist	2
KSC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Doucment 400058444 is currently blocked by user GS027442HQ	12
	Object requested is currently locked by user EAICPIC	1
	Open amount from document 400102900 001 exceeded by 100.00 %	2
	Open amount from document 400103865 001 exceeded by 100.00 %	2
	Open amount from document 400104611 001 exceeded by 100.00 %	2
	Open amount from document 400105317 001 exceeded by 100.00 %	2
	Open amount from document 400106195 001 exceeded by 100.00 %	2
	Open amount from document 400106987 001 exceeded by 100.00 %	2
	Open amount from document 400107202 001 exceeded by 100.00 %	2
	Open amount from document 400110159 001 exceeded by 100.00 %	2
LaRC	Account 6100.2701 does not exist in chart of accounts USGL	1
	Attempted to post an Invoice without a valid Funds Commitment Document	11
	Consumption would exceed the amount from item 400036428 002 by 212.76 %	1

		Error Count
	Doucment 400058444 is currently blocked by user GS027442HQ	10
	Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/009/DIRB/65/KCOM/0100/2/	1
MSFC	Attempted to post an Invoice without a valid Funds Commitment Document	7
	Document 400043169 item 006 is marked as completed	1
	Failed to return the Cost Center associated with Traveler Organization --->62-AD35<---	1
	Failed to return the Cost Center associated with Traveler Organization --->62-QD10/detailed to HQ/<---	1
	Failed to return the Cost Center associated with Traveler Organization --->62-VA21<---	1
	Object requested is currently locked by user EAICPIC	2
	Open amount from document 400101878 001 exceeded by 100.00 %	1
	Order 100101 does not exist	1
	Order 40000 does not exist	1
SSC	Amount in document 400108546 001 may not be exceeded	2
	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	2